

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SAN MARCOS UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 548,309

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 2	\$ 2
Immunization Records	32	Ch. 1176/77	19941995	-	88	88
Open Meetings Act II	201	Ch. 641/86	20002001	16,222	3,449	19,671
Pupil Exclusions	165	Ch. 668/78	19992000	-	18	18
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	70	70
Removal of Chemicals	57	Ch. 1107/84	19992000	-	40	40
Removal of Chemicals	57	Ch. 1107/84	20002001	1,155	271	1,426
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	124	124
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	184	184
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	386	386
School Bus Safety I and II	184	Ch. 624/92	19961997	2,265	543	2,808
School Bus Safety I and II	184	Ch. 624/92	19971998	2,555	612	3,167
School Bus Safety I and II	184	Ch. 624/92	19981999	2,555	612	3,167
School Bus Safety I and II	184	Ch. 624/92	19992000	7,378	1,768	9,146
School Bus Safety I and II	184	Ch. 624/92	20002001	1,839	432	2,271
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	476	476
Standardized Testing and Reporting	208	Ch. 828/97	19981999	35,738	-	35,738
Standardized Testing and Reporting	208	Ch. 828/97	19992000	182,369	35,507	217,876
Standardized Testing and Reporting	208	Ch. 828/97	20002001	210,639	41,011	251,650
<b>San Marcos Unified School District Total</b>				<b>\$ 462,715</b>	<b>\$ 85,594</b>	<b>\$ 548,309</b>